

Receiving Report

Date: 16-04-18

Batch No: 134587

Supplier: KLK

Dart P/O: 31807

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SR

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO31807

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 1 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 24 2016

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-12 ✓ 577	Receptacles	3/30/2016 Yes 3/30/2016	FN	50.00 ✓ Each	\$1.95	\$97.50
Line Total:							\$97.50
2	2600-6 580	Camlock Stud	3/30/2016 Yes 3/30/2016	FN	50.00 ✓ Each	\$1.59	\$79.50
Line Total:							\$79.50
3	AN3-7A ✓ Over 003	Bolt	3/30/2016 Yes 3/30/2016	FN	250.00 ✓ Each	\$0.09	\$22.50

SP16-04-01

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Purchase Order ID PO31807

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 2 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$22.50

4 AN3C12A ✓

Bolt

3/30/2016 FN
Yes
3/30/2016

75.00 ✓
Each

\$0.32

\$24.00

Line Total:

\$24.00

5 AN3C4A ✓

Bolt

3/30/2016 FN
Yes
3/30/2016

250.00 ✓
Each

\$0.17

\$42.50 ✓

Line Total:

\$42.50

6 AN4-12A ✓

Bolt

3/30/2016 FN
Yes
3/30/2016

125.00 ✓
Each

\$0.17

\$21.25 ✓

Line Total:

\$21.25

Note:

3/24/2016



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Page Number 3 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie

10127-2607
Net 30
USD
Destination-Collect

7	AN4-15A ✓	Bolt	3/30/2016 FN Yes 3/30/2016	300.00 ✓ Each	\$0.20	\$60.00
over 1003						Line Total: \$60.00
8	AN4-16A ✓	Bolt	3/30/2016 FN Yes 3/30/2016	125.00 ✓ Each	\$0.20	\$25.00 ✓
over 1003						Line Total: \$25.00
9	AN44-C12	Eye Bolt	3/30/2016 Yes 3/30/2016	8.00 Each	\$17.70	\$141.60
						Line Total: \$141.60
10	AN45-13A ✓	EYE BOLT	3/30/2016 Yes 3/30/2016	20.00 ✓ Each	\$9.62	\$192.40

Note:

2016-04-18

3/24/2016



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Page Number 4 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total:

\$192.40

11 AN45-15A

EYE BOLT

3/30/2016

Yes

3/30/2016

12.00
Each

\$10.43

\$125.16

Line Total:

\$125.16

12 AN4C15 ✓
343

Bolt

3/30/2016

Yes

3/30/2016

FN

20.00
Each

\$1.48

\$29.60

Line Total:

\$29.60

13 AN4C16A ✓
343

BOLT

3/30/2016

Yes

3/30/2016

20.00
Each

\$1.35

\$27.00

Line Total:

\$27.00

Note:

3/24/2016



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Hawkesbury, ON K6A 1K7
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PO Print Date 3/24/2016

Page Number 5 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

14 AN5-17A ✓

Bolt

3/30/2016 FN
Yes
3/30/2016

75.00 ✓
Each

\$0.29

\$21.75 ✓

Line Total:

\$21.75

15 AN6C51A

BOLT

3/30/2016
Yes
3/30/2016

12.00
Each

\$57.54

\$690.48

Line Total:

\$690.48

16 AN894D4-3 ✓

Fitting

3/30/2016
Yes
3/30/2016

6.00 ✓
Each

\$3.95

\$23.70 ✓

Line Total:

\$23.70

17 BSP-42 ✓

Rivet

3/30/2016
Yes
3/30/2016

400.00 ✓
Each

\$0.05

\$20.00 ✓

Note:

3/24/2016

SP16-01-01



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1270 Aberdeen Street
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Purchase Order ID PO31807

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 6 of 12

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie

10127-2607
Net 30

USD

Destination-Collect

Line Total: \$20.00

18 MS20615-4M18 ✓

Rivet

3/30/2016
Yes
3/30/2016

50.00 ✓
Each

\$0.48

\$24.00 ✓

Line Total: \$24.00

19 MS21042L4 ✓

Locknut

3/30/2016 FN
Yes
3/30/2016

1,000.00 ✓
Each

\$0.16

\$160.00 ✓

Line Total: \$160.00

20 MS21042L5 ✓

Nut

3/30/2016 FN
Yes
3/30/2016

250.00 ✓
Each

\$0.32

\$80.00

Line Total: \$80.00

Note:

3/24/2016



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1270 Aberdeen Street
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Purchase Order ID PO31807

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 7 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

21	MS21042L6 ✓	Nut	3/30/2016 FN Yes 3/30/2016	50.00 ✓ Each	\$0.49	\$24.50
Line Total:						\$24.50
22	AN832-6J ✓ <i>243</i> <i>check code</i>	Union	3/30/2016 Yes 3/30/2016	8.00 ✓ Each	\$12.33	\$98.64
Line Total:						\$98.64
23	AN924-6J ✓ <i>322</i>	NUT	3/30/2016 Yes 3/30/2016	16.00 ✓ Each	\$1.99	\$31.84
Line Total:						\$31.84
24	MS21060-L3K ✓ <i>299</i>	Nut Plate	3/30/2016 Yes 3/30/2016	75.00 ✓ Each	\$1.12	\$84.00 <i>84.11</i>

Note:

3/24/2016



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Purchase Order ID PO31807

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 8 of 12

Order From:

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$84.00

25 MS21069L3 ✓

ANCHOR NUT

3/30/2016 FN
Yes
3/30/2016

50.00 ✓
Each

\$0.25 \$12.50

Line Total: \$12.50

26 MS21920-25

Clamp

3/30/2016 FN
Yes
3/30/2016

25.00 ✓
Each

\$19.00 \$475.00

Line Total: \$475.00

27 MS27039-1-10 ✓

SCREW

3/30/2016 FN
Yes
3/30/2016

300.00 ✓
Each

\$0.07 \$21.00

Line Total: \$21.00

Note:

3/24/2016



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PO Print Date 3/24/2016

Page Number 9 of 12

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

28	MS3120E16-99S	Socket	3/30/2016 Yes 3/30/2016	2.00 Each	\$87.50	\$175.00
Line Total:						\$175.00
29	MS51859-8 ✓	Washer	3/30/2016 FN Yes 3/30/2016	300.00 ✓ Each	\$0.07	\$21.00
Line Total:						\$21.00
30	NAS1149D0363J ✓	Washer	3/30/2016 FN Yes 3/30/2016	1,000.00 ✓ Each	\$0.02	\$20.00
Line Total:						\$20.00
31	NAS1149DN949J ✓	Washer	3/30/2016 FN Yes 3/30/2016	200.00 ✓ Each	\$0.15	\$30.00

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO31807

Purchase Order Date 3/24/2016
PO Print Date 3/24/2016

Page Number 10 of 12

Order From:
KLX INC
88289 E
CHICAGO
USA

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Contact Name
Vendor Phone 305-925-2600

Ship To C
Ship To P
Ship Via
Ship Acct

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

40 71401-45

32 NAS509-4C ✓

NUT

3/30/2016 FN
Yes
3/30/2016

10.00 ✓
Each

\$3.20

\$30.00

\$32.00 ✓

Procurement
A005 RIC
A012 CH
A016 PE
A026 CE
A032 PU
A033 ST
FOR NA
A040 NC
A041 QL
A043 RE

33 QS100-M24S ✓

Clamp

3/30/2016
Yes
3/30/2016

10.00 ✓
Each

\$2.00

\$20.00 ✓

34 MS17984-C406 ✓

Pin, Quick Release

3/30/2016 FN
Yes
3/30/2016

2.00 ✓
Each

\$11.75

\$23.50 ✓

Note:

3/24/2016

Change Nbr



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION
1B6A76

PAGE 1

SEND TO ACCOUNTING
SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 04/05/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 J4E0KX PO31807 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 04/05/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4HN6R

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31807		04/11/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	20	AN45-13A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016C24110 LOT#: 45507.13 LOT QTY: 20 Country of Origin USA	9.620	EA	0	20	192.40
11	12	AN45-15A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016D07616 LOT#: 45508.15 LOT QTY: 12 Country of Origin USA	10.430	EA	0	12	125.16
9	8	AN44-C12 TARIFF: 7318.15.2010 Description BOLT ECCN :EAR99 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	17.700	EA	8	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4HN6R

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31807		04/11/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	20	AN45-13A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: OTT BROTHERS CTRL# : 2016C24110 LOT# : 45507.13 LOT QTY: 20	9.620	EA	0	20	192.40
11	12	AN45-15A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: OTT BROTHERS CTRL# : 2016D07616 LOT# : 45508.15 LOT QTY: 12	10.430	EA	0	12	125.16
9	8	AN44-C12 BOLT ECCN :EAR99 TARIFF: 7318.15.2010 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	17.700	EA	8	0	
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	12	EA	AN45-15A		45508.15	OTT BROTHERS	09292		


Jason Lewis
Senior Director, Global Quality

04/11/16

Inv # 04/11/16

OBM Inc.2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

INVOICE

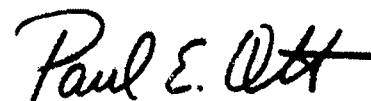
SOLD TO
KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102

SHIP TO
KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
3/28/2016	3/28/2016	FED EX	002KV58	Wichita	1% 10, NET 30 ...	44880

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN45-15A	Eyebolt, Rev. 2		45508.15		
1	1	C&P	Chemical & Physical Reports				
1	1	DFAR	DFAR CERTIFICATION				
			FedEx Package 1 Tracking #: 984070810102372				
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY



OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 03/28/2016

CUSTOMER NAME: KLX INC.

CUSTOMER PURCHASE ORDER NUMBER: 002KV58

PART NUMBER: AN45-15A REV. 2

LOT NUMBER: 45508.15 50 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8196625

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1798

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1809

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	20	EA	AN45-13A		45507.13	OTT BROTHERS	09292		


Jason Lewis
Senior Director, Global Quality

04/11/16

Inv # 04/11/16

OBM Inc.2455 S Leonine Rd
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

INVOICE**SOLD TO**KLX AEROSPACE SOLUTIONS
P.O. BOX 025263
MIAMI, FL 33102**SHIP TO**KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
3/21/2016	3/21/2016	FED EX	002KV56	Wichita	1% 10, NET 30 ...	44869

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN45-13A	EYEBOLT, REV. 2		45507.13		
1	1	C&P	Chemical & Physical Reports				
1	1	DFAR	DFAR CERTIFICATION				
			FedEx Package 1 Tracking #: 984070810102341				
						Total	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott

OBM, INC.
2455 S. LEONINE RD.
WICHITA, KS 67217-1069
PHONE (316) 522-8145
FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 03/21/2016

CUSTOMER NAME: KLX, INC.

CUSTOMER PURCHASE ORDER NUMBER: 002KV56

PART NUMBER: AN45-13A REV. 2

LOT NUMBER: 45507.13 50 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH
NASM6812 WERE USED:

STEEL SUPPLIER: FRY STEEL CO.

MATERIAL HEAT NUMBER: 8191461

HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1730

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1752

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. Ott

PAUL E. OTT Q.A. REPRESENTATIVE